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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018 Chapter 13 Case No. 18-35170 / CMG

Maria D. Quintana

Petition Filed Date: 12/27/2018 341 Hearing Date: 01/31/2019

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maria D. Quintana	Debtor Refund	\$0.00	\$0.00	\$0.00
0	RUSSELL L LOW, ESQ	Attorney Fees	\$3,750.00	\$0.00	\$3,750.00
		No Disbursements: No Check			
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/296 MEINZER STREET./2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	NELNET ON BEHALF OF NJHESAA	Unsecured Creditors	\$2,167.67	\$0.00	\$0.00
3	NELNET ON BEHALF OF ECMC	Unsecured Creditors	\$8,795.01	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts: \$330.03 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$330.03 Paid to Trustee: \$23.10 Arrearages: \$0.00

Funds on Hand: \$306.93

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